UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

CESAR A. BARTUREN, JASON BORGES, RAUL LARA MOLINA, RAYMUNDO LARA MOLINA, MIGUEL EDUARDO TAVARA, MARCO ANTONIO CORONA, JUAN CARLOS MOLINA, JULIO CESAR GONZALEZ, **PEDRO HERNANDEZ** MORENO HERNANDEZ, JULIO ANTONIO, JULIO CARBONEL, **EUSEBIO** SANTOS FERROSQULLO, MARTINEZ, JUAN JOSE PENA FARFAN, JOSE JORGE LEGIS FERNANDEZ, AND individually and on behalf of others similarly situated,

-----X

Plaintiffs,

DECLARATION OF

SUSAN J. CAMERON

07 Civ. 8127 (LLS)

-against-

WILD EDIBLES, INC., 535 THIRD AVENUE LLC d/b/a/ WILD EDIBLES, RICHARD MARTIN, and JONATHAN MEYER,

	Defendants.
	X
STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

Susan J. Cameron, an attorney admitted to practice in the State of New York, declares and states, under penalty of perjury that:

- 1. I am an associate at the firm of Levy Ratner, P.C., counsel for Plaintiffs.
- 2. I am fully familiar with the facts and circumstances of this action.
- 3. I submit this affirmation in support of Plaintiffs' motion for conditional certification of this case to proceed as a collective action.
- 4. I frequently have difficulty communicating with Wild Edibles, Inc. ("Wild Edibles") employees, both named Plaintiffs and other employees. For example, phone number 170-000-00001

of employees frequently will become deactivated or disconnected and written communications

are often returned as "undeliverable".

5. Attached hereto as exhibit A is a true and correct copy of Orlando Rios' collective

Action Opt-In. Attached hereto as exhibit B are true and correct copies of Opt-In Plaintiff

Orlando Rios' pay stubs. These records indicate that the hours Rios actually worked were not

reflected on his pay roll records, and that he was paid a flat weekly rate.

6. Attached hereto as exhibit C are true and correct copies of named Plaintiff

Raymundo Lara Molina's pay stubs. These records indicate that the hours Molina actually

worked were not reflected on his pay roll records, and that he was paid a flat weekly rate.

7. Attached hereto as exhibit D are true and correct copies of named Plaintiff Pedro

Hernandez' pay stubs. These records indicate that the hours Hernandez actually worked were

not reflected on his pay roll records, and that he was paid a flat weekly rate.

8. Attached hereto as exhibit E are true and correct copies of named Plaintiff Raul

Molina's pay stubs. These records indicate that the hours Molina actually worked were not

reflected on his pay roll records, and that he was paid a flat weekly rate.

9. Almost all of the Wild Edibles employees I have spoken to speak Spanish as a

first language.

Susan J. Cameron

New York, New York

April 29, 2008

170-000-00001

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

CESAR A. BARTUREN, JASON BORGES, RAUL LARA MOLINA, RAYMUNDO LARA MOLINA, MIGUEL EDUARDO TABARA, MARCO ANTONIO CORONA, JUAN CARLOS MOLINA, JULIO CESAR MORENO GONZALEZ, PEDRO HERNANDEZ HERNANDEZ, JULIO ANTONIO, JULIO CARBONEL, EUSEBIO SANTOS FERROSQULLO, LIMO MARTINEZ, JUAN JOSE PENA FARFAN, JOSE FERNANDEZ, and JORGE LEGIS CUYATE CARMONA, on behalf of themselves and all other employees similarly situated as class and collective representatives,

Plaintiffs,

- against -

WILD EDIBLES, INC., 535 THIRD AVENUE LLC, d/b/a WILD EDIBLES, RICHARD MARTIN, AND JONATHAN MEYER,

Defendants.
 X

Case No. 07-CV-8127 (LLS)

ECF Case

FAIR LABOR STANDARDS ACT COLLECTION ACTION OPT-IN PURSUANT TO 29 U.S.C. § 216(B)

COLLECTIVE ACTION
OPT-IN OF ORLANDO RIOS

12/17/2007 01:27 00000000

LAW OFFICE

PAGE 21

Fair Labor Standards Act Collective Action Opt-In Pursuant to 29 U.S.C. § 216(b)

- 1) I am a current or former employee of Wild Edibles, Inc. and Richard Martin.
- 2) I hereby opt-in to the litigation under the Fair Labor Standards Act being brought by attorney David Rankin, Esq. against Wild Edibles, Inc. and Richard Martin.
- 3) I hereby consent to be bound to any judgment by the Court or any settlement of this litigation.
- 4) I also designate the collective action Representative(s) as my agent(s) to make decisions on my behalf concerning the litigation, including the method and manner of conducting this litigation, entering into settlement agreements, the entering of an agreement with Plaintiffs' Counsel concerning attorneys' fees and costs, and all other matters pertaining to this lawsuit.
- 5) I hereby designate David Rankin, Esq. to represent me for all purposes in this action.

Name Orfando Fice
Signature Orfaco Fior
Date Dic. 10 - 2007
Telephone Number 718 - 926 - 68 90
Address 109-19-54 MV.

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Case 2:07-cv-08127-LLS	Document 37		1/2008 Page	7 of 63
		Payroll Computing S	O.T. Other Sick Vac	1028 R wages WAREHOU
		Service, L.I., N.Y.	0.00	RIOS, OR ROTHERCOMPENS HOURS
		400.00	0.00	LANDO ATIONS AMOUNT 400.00
			W / H	Rate:

-28-2765

TOTAL DEDUCTIONS

58.58

NET PAY

341

/26/

O 6

Status / 02

400.00

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

DEDUCTIONS

AMOUNT

TYPE

AMOUNT

30.60 Fig.
12.29 Fit
0.60 Sp.
9.05 STATE
6.04 LOCAL

17470.24 1336.46 1500.11 27.00 383.32 c 255.38

GROSS FIÇA SDI

WILD EDIBLES INC.

Case 2:07-cv-08127-LLS	Document 37	Filed 05/01/2008 Filed 05/01/2008 Paid San DESCRIPTION Page Prior San DESCRIPTION
	\$333.30	Div. # IPE20 2 2 12 / 31 / 06 EARNINGS HOURS 1.00 \$.
	TAXES	Employee Name ORLANDO RIOS Dept.# 30) Check Date 1/5/07 S HATE A \$333.30 \$
	\$41.3	Clock# 1028 FW- 8T- MOUNT 333.30
	\$41.34 DEDUCTIONS	M 2 M 2 TAXES YID DESCRIPTION \$333.30 SSEC MEDI FWT SWTNY LOCNYCRES SDINY
	\$0.0	S AMOUNT \$20.66 \$4.83 \$5.25 \$6.04 \$3.96 \$0.60
	\$0.00 NET PAY	S Company Name & Address No. Company Name & Address WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101 YID DESCRIPTION \$20.66 \$4.83 \$5.25 \$6.04 \$3.96 \$0.60
	\$291.96	NC. IC. Y, NY 11101 DEDUCTIONS YON AMOUNT
		УТД

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Case 2:07-cv-08127-LLS	Document 37		Filed 05/01/2008	P	age	9 of 63
		EARNINGS		VACATION2	REGULAR	Employee file # 1028 Co.# WILDEDLIC Period Start 1 / 1 / 07
		\$400.0		1.00	HOURS	
·		\$400.00 TAXES		\$400.00	HATE	Employse Name ORLANDO RIOS Dept.# 30 Cluck Date 1 / 12 / 07
		\$57.		\$400.00	AMOUNT	S Clock# 1028 1028 707 ST-
		\$57.85 DEDUCTIONS	SW SD		YTD DESCH \$333.30 SSEC	M 2
		TIONS	SWTNY LOCNYCRES SDINY	T DI	DESCRIPTION SSEC	Soc. Soc. # 143-28-2765 TAXES
		\$0.00	\$6.03 \$0.60	\$5.80 \$11.54	AMOUNT \$24.80	Check No. 11344
		\$0.00 NET PAY	\$15.12 \$9.99 \$1.20	\$10.63 \$16.79	YTD DESCE \$45,46	Company Name & Address WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101 DEDUCT
		\$342.15			DESCRIPTION	EDU
		15			AMOUNT	CTIONS ·

	\$342.15	\$34	\$0.00 NET PAY	\$0.0	\$57.85 DEDUCTIONS	\$57.85	AXES	\$400.00 TAXES		ARNINGS	Ŀ
							·			iled 05/01/2	iled 05/01/2
			\$34.11 \$3.60	\$6.03 \$0.60	LOCNYCRES SDINY						200
			\$51.44	\$9.08	SWTNY						8
			\$62.95	\$11.54	FWT						
			\$33.83	\$5.80	\$400.00 MEDI	\$4				AUCUTONZ	Pá
			\$144,66	\$24.80	\$1,933.30 SSEC	\$400.00 \$1,9	\$400.00 \$4	1.00 \$40		VACATIONS	ag
ΦTΥ	AMOUNT	DESCRIPTION	YTD DES	AMOUNT	YTD DESCRIPTION	AMOUNT		,	=	DESCRIPTION	e 1
	DEDUCTIONS	DEDU			TAXES			NGS	EARNINGS		10
	101	res, ES INC. ES, INC. N AVENUE	heek No. Company Name & Address 11551 WILD EDIBLES, INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101	Check No. 11551	Soc. Sec. # 143-28-2765	Clock # 1028 FW= M 2 ST= M 2	Employee Name ORLANDO RIOS Dept.# 30 Check Date 2/9/07	Employee Name ORLAND ORLAND Dept.# 30	Div.# PE20 Period Ending 2 / 4 / 07	Employee file # 1028 Co.# WILDEDLIC Period Start 1 / 29 / 07	of 63

Case 2:07-cv-08127-LLS Document 37

Filed	05/01/2008		F	· Pa	ge	<u>.</u> 1	1	of	63	3				
FileEARNINGS						VACATION2	REGULAR	DESCRIPTION		2/26/07	Period Start	WILDEDLIC	£.,4	Employee file # 1028
							1.00	HOURS	EARNINGS	3/4/07	Period Ending	PE20	Div.#	0 11
\$400.00 TAXES							\$400.00	RATE		3/9/07	Check Date	30	Dept.#	Employee Name ORLANDO RIOS
\$57.8							\$400.00	AMOUNT		ST.	FW-	1028	Clock #	
5 DED						\$400.00	\$3,533.30	YTD		X 2	M 2			
\$57.85 DEDUCTIONS		SDINY	LOCNYCRES	SWTWY	FWT	MEDI	SSEC	YTD DESCRIPTION	TAXES			143-28-2765	Soc. Sec. #	
\$0.00		\$0.60	\$6.03	\$9.08	\$11.54	\$5.80	\$24.80	AMOUNT		*				Check No. 11759
\$0.00 NET PAY		\$ 6.00	\$58.23	\$87.76	\$109.11	\$57.03	\$243,86	YTD DESCRIPTION	D		LONG ISLAND CITY,	21-51 BORDEN AVEN	WILD EDIBLES, INC.	Check No. Company Name & Address 11759 WILD EDIBLES INC.
\$342.15								AMOUNT	DEDUCTIONS		NA 11101	UE		
								ΩΓΥ						

Case 2:07-cv-08127-LLS Document 37

Case 2:07-cv-08127-LLS	Document 37	F	Filed 05/01/2008 Page 12 of 63
		EARNINGS	Employee file # 1028 Co.# WILDEDLIC Period Start 3 / 26 / 07 DESCRIPTION REGULAR VACATION VACATION2
		\$400.00	Enploy. # PE20 Period Ending 4 / 1 / 07 EARNINGS HOURS
·		\$400.00 TAXES	Employee Name ORLANDO RIOS Dept.# 30 Check Date 4 / 6 / 07 S RATE A: \$400.00 S
		\$57.85	Clock # 1028 FW- N 7 ST- N 8400.00
		DEDU	M2 M2 YTD 1 \$4,733.30 \$400.00 I
		\$57.85 DEDUCTIONS	TAXES TAXES TAXES DESCRIPTION SSEC MEDI FWT SWTNY LOCNYCRES SDINY
		\$0.00	Check No. 11965 AMOUNT \$24.80 \$5.80 \$11.54 \$9.08 \$6.03 \$0.60
		\$0.00 NET PAY	Company Name & Address WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101 YTD DESCRIPTION \$343.06 \$80.23 \$155.27 \$124.08 \$82.35 \$88.40
		\$342.15	INC. VENUE TY, NY 11101 PTION AMOUN
		15	TIONS AMOUNT

Q.L.A

\$342.15

DEDUCTIONS

AMOUNT

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\$342.15

AMOUNT

Case 2:07-cv-08127-LLS	Document 37	Filed 05/01/2008 Page 15 of 63
		Filed 05/01/2008 Page 15 of 63 WILDEDLIC Page 15 of 6/25/07 DESCRIPTION VACATION VACATION2 Filed 05/01/2008
		Emple PE20 Period Ending 7/1/07 EARNINGS HOURS 1.00
	- 8	Employee Name ORLANDO RIOS Dept.# 30 Check Date 7/6/07 S RATE An \$400.00 \$.
	6	Clock # 1028 1028 FW- 7 ST- \$400.00
	ט ששט כי	VTD YTD \$400.00 \$400.00
		TAXES DESCRIPTION SSEC MEDI FWT SWTNY LOCNYCRES SDINY
	\$0.00	AMO \$24 \$3 \$3 \$6
	\$0.00 NET PAY	WILD EDIBLES, INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY TID DESCRIPTION \$657.18 \$153.69 \$291.92 \$236.03 \$156.59 \$16.20
	\$ 34	
	\$342.15	1101 LCTIO

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AMOUNT

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EMPLOYEE'S PAY STATEMENT

				Please detach and retain this stub. It is a record of your earnings
1117	MOLINA,	RAYMUNDO	LORA	and tax deductions as reported to Federal and Local Government.
L 1 1 1 /	LIODITIVIZA	ICITITION		

WAGES	& OTHER COMPENS	ATIONS	TAX REPORTING	DEDUC		YEAR TO DATE		
TYPE	HOURS	AMOUNT	INFORMATION	TYPE	AMOUNT	TOTALS		
WAREHOU O.T. Other Sick		450.00		Fica FIT S.Dis State Local	34.43 0.00 0.60 8.67 5.80	FIT 0.00 SDI 0.60 STATE 8.67		
Vac	TOTAL	450.00	W/H Status : M / 05 SSN: 165-09-8734 rota	L DEDUCTIONS	49.50	PERIOD ENDING DATE 12/04/05 400.50 NET PAY		

MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES	& OTHER COMPENS	ALIONS	TAX REPORTING		and tax deductions as reported to Fe			nd Local Government.	
TYPE	HOURS	AMOUNT		PORTING MATION		CTIONS	YEAR TO DATE		
WAREHOU	1.00	375.00			TYPE	AMOUNT	TOTALS		
O.T. Other Sick Vac	0.00	0.00	w/h s	450.00 tatus : 05 -8734	Fica FIT S.Dis State Local	28.69 0.00 0.60 5.40 3.48	FIT SDI STATE LOCAL Misc	IOD ENDING DATE	
		375.00	· . ·	TOTAL D	EDUCTIONS	38.17		336.83	
Payroll Computing Se	rviositit NiY							NET PAY	

EMPLOYEE'S PAY STATEMENT

147	MOLINA,	RAYMUNDO	LARA	Please detach and retain this stub.	It is a record of your earnings
				and lax deductions as renorted to E	ederal and Land O
N	AGES & OTHER COMPENS	SATIONS		and tax deductions as reported to F	ederar and Local Government.

WAGES	& OTHER COMPENS	ATIONS			ariu tax ut	eductions as reported to	Federal and Local Go	rernment.
TYPE	HOURS	AMOUNT	TAX REPORTING INFORMATION		TYPE	JCTIONS AMOUNT	YEAR TO DATE	
O.T. Other Sick Vac	0.00	450.00	130		Fica FIT S.Dis State Local	34.43 0.00 0.60 8.67 5.80	FICA 2 0 FIT SDI STATE 4 LOCAL 3	
	TOTAL	450.00		TOTAL E	EDUCTIONS	49.50	400	.50
Payroll Computing Se	rvice, L.I., N.Y.				· · · · · · · · · · · · · · · · · · ·		NET PAY	. 50

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government 1147 MOLINA, RAYMUNDO LARA

WAGES	& OTHER COMPENS.	ATIONS	TAX REPORTING	DEDUCTIONS		YEAR TO DATE
TYPE	HOURS	AMOUNT	INFORMATION	TYPE	AMOUNT	TOTALS
WAREHOU O.T. Other Sick Vac	0.00	450.00		Fica FIT S.Dis State Local	34.43 0.00 0.60	SDI 6.00 STATE 83.43
	TOTAL	450.00		AL DEDUCTIONS	49.50	400.50 NET PAY

MOLINA, RAYMUNDO LARA 1147

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES	& OTHER COMPENS	ATIONS	TAX REPOR	RTING	DEDUC.	rions		YEAR TO DATE
TYPE	HOURS	AMOUNT	INFORMAT	TION	TYPE	AMOUNT	L	TOTALS
WAREHOU	1.00	450.00	Rate:	450.00			GROSS	6225.00
					Fica	34.43	FICA	476.28
į					FIT	0.00	FIT	0.00
O.T.	0.00	0.00			S.Dis	0.60	SDI	8.40
Other		•			State		STATE	118.11
Sick					Local	5.80	LOCAL	78.88
Vac			W/H Sta	atus :			Mis	c = 0.00
1			M / 0	5			PE	RIOD ENDING DATE
			SSN:				0	4/02/06
			<u> 165-09-</u>	8734				
	TOTAL	450.00		TOTAL	DEDUCTIONS	49.50		400.50
L							i	NET PAY

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government. MOLINA, RAYMUNDO LARA

WAGES & OTHER COMPENSATIONS			DEDUCTIONS		YEAR TO DATE	
TYPE	HOURS	AMOUNT	TAX REPORTING INFORMATION	TYPE	AMOUNT	TOTALS
WAREHOU O.T. Other Sick Vac	0.00	450.00	<pre>Rate: 450.00 W/H Status: M / 05 SSN: 165-09-8734</pre>	Fica FIT S.Dis State Local	34.43 0.00 0.60	FIT 0.00 SDI 11.40 STATE 151.92 LOCAL 101.62 Misc 0.00 PERIOD ENDING DATE 05/07/06
	TOTAL.	450.00		DEDUCTIONS	49.50	400.50 NET PAY

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government. 1147 MOLINA, RAYMUNDO LARA

WAGES	& OTHER COMPENS	ATIONS	TAX REPORTIN	IG .	DEDUC	TIONS		YEAR TO DATE
TYPE	HOURS	AMOUNT	INFORMATIO		TYPE	AMOUNT	ł	TOTALS
WAREHOU	1.00	450.00	Rate: 4	150.00	Fica FIT	34.43		10034.00 767.69
O.T. Other Sick	0.00	0.00			S.Dis State Local		SDI STATE LOCAL	0.00 13.80 185.88 124.32
Vac			W/H Stat M / 05 SSN: 165-09-87					C 0.00 RIOD ENDING DATE 6/04/06
	TOTAL	450.00		TOTAL	DEDUCTIONS	49.50	[400.50
Payroll Computing Se	anico I I NV							NET PAY

1147	MOLINA.	RAYMUNDO	LARA
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EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

114, Modifier, Killionbo Billion								
WAGES	& OTHER COMPENS	ATIONS	TAX REPORTING		DEDUCT		1	YEAR TO DATE
TYPE	HOURS	AMOUNT	INFORMATIO	ON	TYPE	AMOUNT	TOTALS	
WAREHOU	1.00	450.00	Rate:	450.00	Figo	34.43	GROSS	11834.00 905.41
					Fica FIT	0.00	: 1	0.00
о.т.	0.00	0.00			S.Dis	0.60	11 - 1	16.20
Other					State	8.67		220.56
Sick		i	_		Local	5.80		147.52
Vac			W/H Sta	tus :			Mis	c 0.00
			м / 05			ľ	PE	RIOD ENDING DATE
			SSN:				0	7/02/06
		150 00	165-09-8			49.50	r	400.50
	TOTAL	450.00		TOTAL	DEDUCTIONS	49.50	l 	
							1	NET PAY

1147 MOLINA, RA	YMUNDO LARA
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EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES	& OTHER COMPENS	ATIONS	TAX REPORTING		Di	EDUCTIONS		YEAR TO DATE
TYPE	HOURS	AMOUNT	INFORMATION		TYPE	AMOUNT	TOTALS	
WAREHOU	1.00	450.00	Rate: 4	50.00			GROSS	14084.00
William Bird					Fica	34.43	FICA	1077.56
					FIT	0.00	FIT	0.00
О.Т.	0.00	0.00		!	S.Dis	0.60	SDI	19.20
Other					State	8.67	STATE	263.91
Sick				!	Local	5.80	LOCAL	176.52
Vac		Ī	W/H Stat	us :			Mis	C0.00
,			M / 05				PE	RIOD ENDING DATE
1			SSN:			ļ		8/06/06
			165-09-87	3 4				
	TOTAL	450.00		TOTAL	DEDUCTIONS	49.50		400.50
L							1	NET PAY

1147 MOLINA, RAYMUNDO LARA EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

							to Lood. Government.	
WAGES	& OTHER COMPENS	ATIONS	TAX REP	ORTING	DEDU	CTIONS	_	YEAR TO DATE
TYPE	HOURS	AMOUNT	INFORM		TYPE	AMOUNT	L	TOTALS
WAREHOU O.T. Other Sick	0.00	450.00	Rate:	450.00	Fica FIT S.Dis State Local	1 - 00	FIT	15884.00 1215.28 0.00 21.60 298.59 199.72
Vac				atus : 05 -8734	10041		Mis	
	TOTAL	450.00		TOTAL	DEDUCTIONS	49.50		400.50
						······································	1	NET PAY

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

1147 M	IOLINA,	RAYMUNDO) LARA	and tax dedu	ctions as reported to	Federal and Local Government.		
	& OTHER COMPENS		TAX REPORTING	DEDUC	TIONS	YEAR TO DATE		
TYPE	HOURS	AMOUNT	INFORMATION	TYPE	AMOUNT	TOTALS		
WAREHOU O.T. Other Sick Vac	0.00	450.00 0.00	Rate: 450.00 W/H Status: M / 05 SSN: 165-09-8734	Fica FIT S.Dis State Local	5.80	FIT 0.00 SDI 24.00 STATE 330.00 LOCAL 220.60 Misc 0.00 PERIOD ENDING DATE 10/01/06		
	TOTAL	450.00		DEDUCTIONS	49.50	400.50 NET PAY		

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government. 1147 MOLINA, RAYMUNDO LARA

WAGES	& OTHER COMPENS	SATIONS	TAX REPORTING	DEDUC	TIONS	YEAR TO DATE
TYPE	HOURS	AMOUNT	INFORMATION	TYPE	AMOUNT	TOTALS
WAREHOU	1.00	450.00	Rate: 450.00			GROSS 19859.00
	1			Fica		
				FIT :	0.00	FIT 0.00
O.T.	0.00	0.00		S.Dis	0.60	
Other				State		
Sick	j			Local	5.80	LOCAL 249.60
Vac			W/H Status :			Misc 0.00
			M / 05	1		PERIOD ENDING DATE
			SSN:			11/05/06
			165-09-8734			
	TOTAL	450.00	TOTAL	DEDUCTIONS	49.50	400.50
	· · · · · · · · · · · · · · · · · · ·					NET PAY

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government. MOLINA, RAYMUNDO LARA 1147

WAGES	& OTHER COMPENS	ATIONS	TAX REPORT	ring	DEDU	CTIONS		YEAR TO DATE
TYPE	HOURS	AMOUNT	INFORMATI	ON	TYPE	AMOUNT	<u></u>	TOTALS
WAREHOU O.T. Other Sick Vac	0.00	450.00	Rate: W/H Sta M / 05 SSN:	,	Fica FIT S.Dis State Local	34.43 0.00 0.60 8.67 5.80	FIT SDI STATE LOCAL Mis	21659.00 1657.13 0.00 29.40 408.03 272.80 0.00 RIOD ENDING DATE 2/03/06
_	TOTAL	450.00	165-09-8		DEDUCTIONS	49.50		400.50 NET PAY

Case 2:07-cv-08127-LLS Document 37 Filed 05/01/2008 Page 31 of 63

Employee file #

Employee Name RAYMUNDO LARA MOLINA

1/12/07

Check No. Company Name & Address
11342 WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE

Co.# WILDEDLIC Period Start

1/1/07

Div. # PE20 Period Ending

1/7/07

Dept.# 30

Clock # 1147 FW= M 5 Check Date

Soc. Sec. # 165-09-8734 LONG ISLAND CITY, NY 11101

1/7/07	1/12/07	sr= M 5		
EARNINGS			TAXES	

_	EARNINGS			TAXES				DEDUCTIONS			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	
REGULAR	1.00	\$450.00	\$450.00	\$900.00	SSEC	\$27.90	\$55.80				
					MEDI	\$6.52	\$13.05				
					SWTNY	\$8.69	\$17.38				
					LOCNYCRES	\$5.79	\$11.58				
					SDINY	\$0.60	\$1.20				

EARNINGS

\$450.00 TAXES

\$49.50 **DEDUCTIONS**

\$0.00 NET PAY

\$400.50

Strategic Commence

Page 32 of 63

Employee file# 1147

Period Start

1/29/07

WILDEDLIC

Div.#

PE20

Employee Name

30

RAYMUNDO LARA MOLINA

1147

Check No. Company Name & Address
11549 WILD EDIBLES INC.

WILD EDIBLES, INC.

21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101

165-09-8734

Soc. Sec. #

Period Ending Check Date rw= M 5 2/4/07 2/9/07 st= M 5

	EARNINGS		31	TAXES			DEDUCTIONS				
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YT	
REGULAR	1.00	\$450.00	\$450.00	\$2,700.00	SSEC	\$27.90	\$167.40				
					MEDI	\$6.52	\$39.15				
					SWTNY	\$8.69	\$52.14				
					LOCNYCRES	\$5.79	\$34.74				
					SDINY	\$0,60	\$3.60				

EARNINGS

\$450.00 TAXES

\$49.50 **DEDUCTIONS**

\$0.00 **NET PAY**

\$400.50

Page 33 of 63

Enuployee file #

Co.#

Employee: Name RAYMUNDO LARA MOLINA

Check Date

Check No. Company Name & Address
11757 WILD EDIBLES INC.

WILD EDIBLES, INC.

WILDEDLIC Period Start 2/26/07

Div.# PE20 Period Ending

Dept.# 30

Clock # 1147 FW= M 5 Soc. Sec. # 165-09-8734

21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101

3/4/07 3/9/07 sr= M 5 **EARNINGS**

TAXES DEDUCTIONS

E	ARTHUGO				IAAL	<u> </u>		DEDUCTIONS			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	
REGULAR	1.00	\$450.00	\$450.00	\$4,500.00	SSEC	\$27.90	\$279.00				
					MEDI	\$6.52	\$65.25				
					SWTNY	\$8.69	\$86.90			1	
					LOCNYCRES	\$5.79	\$57.90				
					SDINY	\$0.60	\$6.00				
										•	

EARNINGS

\$450.00 TAXES

\$49.50 DEDUCTIONS

\$0.00 **NET PAY**

\$400.50

Employee file # 1147

RAYMUNDO LARA MOLINA

11993 WILD EDIBLES INC.

WILD EDIBLES, INC. 21-51 BORDEN AVENUE

Co.# WILDEDLIC Period Start 3 / 26 / 07

PE20 Period Ending

Check Date

1147

FW= M 5

LONG ISLAND CITY, NY 11101

4/1/07	4/6	7 / 07 _{ST=}	M 5				DED	TICTIONS
EARNINGS				TAX	ES			UCTIONS
		ANTOUNT	VTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUN'

	EARMINOS									
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTO
REGULAR	1.00	\$450.00	\$450.00	\$6,276.50	SSEC	\$27.90	\$389.14			
REGULAR	1.00	•			MEDI	\$6.53	\$91.01			
					SWTNY	\$8.69	\$120.60			
					LOCNYCRES	\$5,79	\$80.33			
					SDINY	\$0.60	\$8.40			

EARNINGS

\$450.00 TAXES

\$49.51 DEDUCTIONS

\$0.00 NET PAY

\$400.49

DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC. WILD EDIBLES, INC.

21-51 BORDEN AVENUE LONG ISLAND CITY, NY THOT **VOUCHER DATE**

VOUCHER NO.

DEPOSIT

RAYMUNDO LARA MOLINA 32-32 105TH STREET APT 2FL

EAST ELMHURST, NY 11369-2518

Bank T/R# 221472815

8310267738

Bank Account Deposit Amount Description

\$400.49 Checking

Employee file # 1147

RAYMUNDO LARA MOLINA

Voucher No. Company Name & Address 12254 WILD EDIBLES INC.

WILD EDIBLES, INC.

WILDEDLIC Period Start 4/30/07

Div. # PE20 Period Ending

5/6/07

Clock # Dept.# 30 1147

FW= M 5

21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101

4/30/07	5/6/07 EARNINGS	5/:	11 / 07 _{ST}	- M 5	TAXES		DEDUCTIONS				
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTO	
REGULAR	1.00	\$475.00	\$475.00	\$8,535.50	SSEC	\$29.45	\$529.20				
REGULAR	1.45	V	• • •		MEDI	\$6.88	\$123.76				
:					SWTNY	\$9.9 9	\$164.63				
					LOCNYCRES	\$6.57	\$109.57				
					SDINY	\$0.60	\$11.40			,	
ĺ											

EARNINGS

\$475.00 TAXES

\$53.49 **DEDUCTIONS**

\$0.00 **NET PAY**

\$421.51

DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC. WILD EDIBLES, INC 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101 **VOUCHER DATE** 5 1 1 1 1 07

VOUCHER NO. 12254

DEPOSIT

THIS IS NOT A CHECK

RAYMUNDO LARA MOLINA 32-32 105TH STREET APT 2FL EAST ELMHURST, NY 11369-2518 Bank T/R# 221472815

Bank Account 8310267738

Deposit Amount Description \$421.51

VOUCHER - NON NEGOTIABLE

1147

Employee Name
RAYMUNDO LARA MOLINA

Voucher No. Company Name & Address
12467 WILD EDIBLES INC.

WILD EDIBLES, INC. 21-51 BORDEN AVENUE

WILDEDLIC Period Start 5/28/07

Div. # PE20 Period Ending Dept.# 30 Check Date

Clock # 1147

Soc. Sec. #

LONG ISLAND CITY, NY 11101

6/3/07

FW= M 5 6/8/07 sr= M 5

DEDUCTIONS

· F	EARNINGS				TAXE	S		DEDUCTIONS			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	
REGULAR	1.00	\$475.00	\$475.00	\$10,435.50	SSEC	\$29.45	\$647.00				
					MEDI	\$6.88	\$151.31				
					SWTNY	\$9.99	\$204.59				
					LOCNYCRES	\$6.57	\$135.85				
					SDINY	\$0.60	\$13.80				
								,			

EARNINGS

\$475.00 TAXES

\$53.49 DEDUCTIONS

\$0.00 NET PAY

\$421.51

DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101 **VOUCHER DATE**

VOUCHER NO.

12467

DEPOSIT

THIS IS NOT A CHECK

RAYMUNDO LARA MOLINA 32-32 105TH STREET APT 2FL EAST ELMHURST, NY 11369-2518 Bank T/R # 221472815

Bank Account

Deposit Amount Description

8310267738 \$421.51 Checking

VOUCHER - NON NEGOTIABL

RAYMUNDO LARA MOLINA

7/6/07

12688 WILD EDIBLES INC.

WILD EDIBLES, INC.

WILDEDLIC Period Start 6/25/07

PE20 Period Ending

7/1/07

30

1147 Check Date

FW= M 5 st= M 5

21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101

EARNINGS	TAXES	DEDUCTION
27.00.121.00	KHAKES	

	EARNINGS				TAXE	<u>cs</u>	<u>DEDUCTIONS</u>			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YT
REGULAR	1.00	\$475.00	\$475.00	\$12,335.50	SSEC	\$29.45	\$764.80			
					MEDI	\$6.88	\$178.86			
					SWTNY	\$ 9.99	\$244.55			
					LOCNYCRES	\$6.57	\$162.13			
					SDINY	\$0.60	\$16.20			
- DAVINGO					********					

EARNINGS

\$475.00 TAXES

\$53.49 **DEDUCTIONS**

\$0.00 NET PAY

\$421.51

DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC. WILD EDIBLES, INC 21-SI BORDEN AVENUE LONG ISLAND CITY, NY 11101 **VOUCHER DATE**

VOUCHER NO.

12688

DEPOSIT

THIS IS NOT A CHECK

RAYMUNDO LARA MOLINA 32-32 105TH STREET EAST ELMHURST, NY 11369-2518

Bank T/R # 221472815 8310267738

Bank Account Deposit Amount Description

\$421.51 Checking

VOUCHER - NON NEGOTIABLE

Period Start

7/30/07

RAYMUNDO LARA MOLINA

Voucher No. Company Name & Address

12959 WILD EDIBLES INC.

WILDEDLIC

PE20

30

1147

WILD EDIBLES, INC. 21-51 BORDEN AVENUE

Period Ending 8/5/07

Check Date 8/10/07 FW= M 5 sr= M 5

LONG ISLAND CITY, NY 11101

	EARNINGS				TAXE	S	DEDUCTIONS			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$475.00	\$475.00	\$14,610.50	SSEC	\$29.45	\$905.85			
					MEDI	\$6.89	\$211.85			
					SWTNY	\$9.99	\$289.91			
					LOCNYCRES	\$6.57	\$191.88			
					SDINY	\$0.60	\$19.20			

EARNINGS

\$475.00 TAXES

\$53.50 DEDUCTIONS

\$0.00 NET PAY

\$421.50

WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101

VOUCHER DATE

VOUCHER NO

8/10/07

12959

DEPOSIT

THIS IS NOT A CHECK

RAYMUNDO LARA MOLINA 32-32 105TH STREET APT 2FL

Bank T/R# 221472815

Bank Account 8310267738

Deposit Amount Description \$421.50 Checking

EAST ELMHURST, NY 11369-2518

VOUCHER - NON NEGOTIABLE

HERNANDEZ, PEDRO

EMPLOYEE'S PAY STATEMENT
Please detach and retain this slub. It is a record of your parnings and tax deductions as reported to Februal and Local Covernment.

WAGES	& OTHER COMPENS	ATIONS	TAX REPOR	TING	DEDUC	TIONS	V)	EAR TO DATE
TYPE	HOURS	AMOUNT	INFORMAT		TYPE	AMOUNT		EDTA R
WAREHOU	1.00	450.00	Rate:	450.00	Fica FIT	34.43 0.00		450.00 34.43 0.00
O.T. Other Sick	0.00	0.00			S.Dis State Local	7 8 1	SDI STAFE LOCAL	0.60 7.80 5.20
Vac			W/H Sta M / 06 SSN: 167-04-2	5				0.00 DENT 20ATE /22/06
	TOTAL	450.00			DEDUCTIONS	48.03		401.97
		· · · · · · · · · · · · · · · · · · ·						NETHAY

1167 HERNANDEZ, PEDRO

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government

		-,		and tax det	additions as reported to	o Federal and Local Governme	ent.
	& OTHER COMPENS	SATIONS	TAX REPORTING	DEDU	CTIONS	YEAR TO DATE	
TYPE	HOURS	AMOUNT	INFORMATION	TYPE	AMOUNT	TOTALS	
WAREHOU O.T. Other Sick Vac	0.00	450.00	<pre>Rate: 450.00 W/H Status: M / 06 SSN: 167-04-2341</pre>	Fica FIT S.Dis State Local	34.43 0.00 0.60 7.80 5.20	FIT 0.0	72 00 40 20 80
	TOTAL	450.00	TOTAL	DEDUCTIONS	48.03	401.97	7
					·	NET DAY	

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

1167 H	ERNANDE	Z, PEDRO)		and tax	deductions as reported to	Federal and	Local Government
	& OTHER COMPENS		TAX REPORTING		DE	DUCTIONS	,	EAR TO DATE
TYPE	HOURS	AMOUNT	INFORMATION		TYPE	AMOUNT		TOTALS
WAREHOU O.T. Other Sick Vac	0.00	0.00			Fica FIT S.Dis State Local	0.00 0.60 7.80 5.20	FIT SDI STATE LOCAL Misc	OD ENDING DATE
	FOTAL	450.00		TOTAL DEC	DUCTIONS	48.03	 	401.97 NET PAY

Filed 05/01/2008 Page 43 of 63

Employee file #

1/8/07

Eniployee Name
PEDRO HERNANDEZ

Check No. Company Name & Address
11392 WILD EDIBLES INC.

WILD EDIBLES, INC.

21-51 BORDEN AVENUE

Co.# WILDEDLIC Period Start

Div # PE20 Period Ending 1/14/07

Dcpt.# Clock # 30 1167 rw= M 6 Check Date 1/19/07

Soc. Sec. # 167-04-2341

LONG ISLAND CITY, NY 11101

1/8/07	1/14/07	1 /	19 / 07 _{ST=}	M 6						
	EARNINGS				TAXE	S		DEDU	<u>JCTIONS</u>	
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$825.00	SSEC	\$27.90	\$51.15			
					MEDI	\$6.52	\$11.96			
					SWTNY	\$7.82	\$12.45			
					LOCNYCRES	\$5.20	\$8.12	•		
					SDINY	\$0.60	\$1.20			
1										

EARNINGS

\$450.00 TAXES

\$48.04 DEDUCTIONS

\$0.00 NET PAY

PEDRO HERNANDEZ

Co.# WILDEDLIC PE20

Dци.∉ 30

Soc. Soc. # 167-04-2311 11544 WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101

Period Start 1/29/07

Period Ending 2/4/07

rw≂ M.6 · Chock Date 2/9/07 st= M 6

Clock #

1167

DEDUCTIONS

Check No. Company Name & Address

TAXES **EARNINGS** YTD DESCRIPTION AMOUNT YTD YTD DESCRIPTION AMOUNT AMOUNT HOURS DESCRIPTION \$50.00 \$100.00 \$27.90 \$134.85 LOAN \$2,175.00 SSEC \$450.00 REGULAR . - 1.00 \$4:0.00 \$31.54 \$6.53 MEDI \$35.91 \$7.82 SWTNY LOCNYCRES \$5.20 \$23.72 \$3.00 SDINY \$0.60

EARNINGS

\$450.00 \(^\text{AXES}\)

\$48.05 **DEDUCTIONS**

\$50.00 NET PAY

\$351.95

Employee file # 1167

Co.#

Employee Name
PEDRO HERNANDEZ

Check Date

Clock #

Check No. Company Name & Address
11752 WILD EDIBLES INC.

WILD EDIBLES, INC.

21-51 BORDEN AVENUE

WILDEDLIC Period Ending Period Start 2/26/07 3/4/07

Div.# Dept.# PE20 30

1167 167-04-2341 FW= M 6

Soc. Sec. #

LONG ISLAND CITY, NY 11101

3/9/07 st= M 6

E.	<u>ARNINGS</u>			TAXES			DEDUCTIONS			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTI
REGULAR	1.00	\$450.00	\$450.00	\$3,975.00	SSEC	\$27.90	\$246.45	LOAN		\$200.00
					MEDI	\$6.53	\$57.64			
					SWTNY	\$7.82	\$67.19			
					LOCNYCRES	\$5.20	\$44.52			
					SDINY	\$0.60	\$5.40			
							*			
										

EARNINGS

\$450.00 TAXES

\$48.05 **DEDUCTIONS**

\$0.00 NET PAY

Employee Name

PEDRO HERNANDEZ

4/6/07

Soc. Sec. #

Check No. Company Name & Address
11959 WILD EDIBLES INC.

WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101

WILDEDLIC Period Start 3/26/07

PE20 Period Ending

4/1/07

Dcpt.# 30

1167 Check Date

Fw∍ M 6

sr= M 6

DEDUCTIONS

	EARNINGS			TAXES				DEDUCTIONS			
- TOOD INTON	HOURS	RATE	AMOUNT	YTD		AMOUNT	YTD	DESCRIPTION	AMOUNT	YTO	
DESCRIPTION REGULAR	1.00	\$450.00	\$450.00	\$5,775.00	SSEC	\$27.90	\$358.05	LOAN		\$200.00	
REGULAR	1.00	•			MEDI	\$6.53	\$83.74				
					SWTNY	\$7.82	\$98.47				
					LOCNYCRES	\$5.20	\$65.32				
					SDINY	\$0.60	\$7.80				

EARNINGS

\$450.00 TAXES

\$48.05 **DEDUCTIONS**

\$0.00 NET PAY

Europhoyee Name PEDRO HERNANDEZ

Check No. Company Name & Address
12221 WILD EDIBLES INC.

WILD EDIBLES, INC. 21-51 BORDEN AVENUE

WILDEDLIC

EARNINGS

Div. # PE20 Dept.# 30

Clock # 1167 rw= M 6

LONG ISLAND CITY, NY 11101

Period Ending Period Start 5/6/07 4/30/07

5/11/07

\$450.00 TAXES

st= M 6

DEDUCTIONS

	EARNINGS				IAAL	<u> </u>			AMOUNT	YTD
PROCESSION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT		DESCRIPTION	AMOUNT	
DESCRIPTION			\$450.00	\$7,650.00	SSEC	\$27.90	\$474.30	LOAN		\$200.00
REGULAR	1.00	\$450.00	\$430.00	37,050.00	MEDI	\$6.53	\$110.93			
					SWTNY	\$7.82	\$126.56			
					LOCNYCRES	\$ 5.20	\$83.84			
					SDINY	\$0.60	\$10.80			
ļ										
1						20.00	STORE D	A \$7	\$401.95	
FARNING	\$ \$450.	00 TAXE	cs \$	48.05 DE	DUCTIONS	\$0.00	NET P	AY	7401.73	

Soc. Sec. #

Employee file # 1167

and the second second

Dcpt.#

PEDRO HERNANDEZ

Check No. Company Name & Address
12436 WILD EDIBLES INC.

WILD EDIBLES, INC.

21-51 BORDEN AVENUE

WILDEDLIC PE20 30 1167 Period Ending Period Start FW= M 6 Check Date 5/28/07

Div. #

Clock #

LONG ISLAND CITY, NY 11101

3/28/0/	EARNINGS	6/3	3/0/ _{ST}	- M6	TAXES	S		DEDU	JCTIONS	
DESCRIPTION	HOURS	RATE	AMOUNT	YTD		AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$9,450.00	SSEC	\$27.90	\$585.90	LOAN		\$200.00
					MEDI	\$6.53	\$137.03			
					SWTNY	\$7.82	\$157.84			
					LOCNYCRES	\$5.20	\$104.64			
					SDINY	\$0.60	\$13.20			

EARNINGS

\$450.00 TAXES

\$48.05 **DEDUCTIONS**

\$0.00 NET PAY

Employee Name PEDRO HERNANDEZ

Clock # 1167

Check No. Company Name & Address
12653 WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE

LONG ISLAND CITY, NY 11101

WILDEDLIC Period Start 6/25/07

Div.# PE20 Period Ending

Dept.# 30 7/1/07

Check Date

ғw≖ M 6 7/6/07 st= M 6

TAXES

DEDUCTIONS

	EARNINGS				IAAL	<u></u>				
a regression	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
DESCRIPTION	1.00	\$450.00	\$450.00	\$11,250.00	SSEC	\$27.90	\$697.50	LOAN		\$200.00
REGULAR	1.00	3450.00	3 430.00	• • • • • • • • • • • • • • • • • • • •	MEDI	\$6.53	\$163.13			
1					SWTNY	\$7.82	\$189.12			
					LOCNYCRES	\$5.20	\$125.44			'
					SDINY	\$0.60	\$15.60			
l .										

EARNINGS

\$450.00 TAXES

\$48.05 **DEDUCTIONS**

\$0.00 NET PAY

A Sept. March 18

Employee file #

WILDEDLIC

Period Start

Co.#

Dept.#

30

Employee Name PEDRO HERNANDEZ

Clock#

1167

Check No. Company Name & Address
12929 WILD EDIBLES INC.

WILD EDIBLES, INC.

21-51 BORDEN AVENUE

Period Ending Check Date Fw= M 6 LONG ISLAND CITY, NY 11101

8/5/07 7/30/07 8/10/07 sr= M 6 EARNINGS

Div. #

PE20

DEDUCTIONS

<u> </u>	ARIVINGS				TAXE	S	DEDUCTIONS				
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YT	
REGULAR	1.00	\$450.00	\$450.00	\$13,500.00	SSEC	\$27.90	\$837.00	LOAN		\$200.00	
					MEDI	\$6.52	\$195.75				
					SWTNY	\$7.82	\$228.22				
					LOCNYCRES	\$5.20	\$151.44				
					SDINY	\$0.60	\$18.60				
4 DAILNIGG	# 4 F O C	\(\O_4\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			Y COMY ON YO						

EARNINGS

\$450.00 TAXES

\$48.04 DEDUCTIONS

\$0.00 NET PAY

Employee Name PEDRO HERNANDEZ

Check No. Company Name & Address
13139 WILD EDIBLES INC.

WILD EDIBLES, INC.

WILDEDLIC Period Start Period Ending 8/27/07 9/2/07

Div.# PE20

Dept.# Check Date

9/7/07

1167 FW= M 6

st= M 6

Clock #

21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101

EARNINGS TAXES DEDUCTIONS

E.	EAMINGS				IAAES			DEDUCTIONS			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	all	DESCRIPTION	AMOUNT	Υπ	
REGULAR	1.00	\$450.00	\$450 ₋ 00	\$15,262.50	SSEC	\$27.90	\$946.28	LOAN		\$200.00	
					MEDI	\$6.53	\$221.31				
					SWTNY	\$7.82	\$257.81				
					LOCNYCRES	\$5.20	\$171.07				
					SDINY	\$0.60	\$21.00				

EARNINGS

\$450.00 TAXES

\$48.05 **DEDUCTIONS**

\$0.00 NET PAY

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

1095 L	ARA, RA	UL		and tax dec	ductions as reported to	Federal and	d Local Government.	
WAGES	& OTHER COMPENS	ATIONS	TAX REPORTING	DEDU	CTIONS	,	EAR TO DATE	
TYPE	HOURS	AMOUNT	INFORMATION	TYPE	AMOUNT	TOTALS		
WAREHOU O.T.	0.00	450.00		Fica FIT S.Dis	34.43 0.00 0.60	FIT	8550.00 654.17 15.88 11.40	
Other Sick Vac			W/H Status : M / 05	State Local	8.67	Misc	166.22 111.10 0.00 OD ENDING DATE //26/06	
	TOTAL	450.00	SSN: 045-62-6854 TOTAL	DEDUCTIONS	49.50		400.50 NET PAY	

EMPLOYEE'S PAY STATEMENT
Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

1095 I	ARA, RA	UT.		and tax ded	uctions as reported to	Federal and Local Government.
	& OTHER COMPENS		TAX REPORTING	DEDUC	TIONS	YEAR TO DATE
	HOURS	AMOUNT	INFORMATION	TYPE	AMOUNT	TOTALS
O.T. Other Sick Vac	0.00	450.00		Fica FIT S.Dis State Local	34.43 0.00 0.60 8.67 5.80	FIT 15.88 SDI 12.00 STATE 174.89 LOCAL 116.90 Misc 0.00 PERIOD ENDING DATE 12/03/06
	TOTAL	450.00		DEDUCTIONS	49.50	400.50 NET PAY

Filed 05/01/2008 Page 55 of 63

Employee file #

Co.#

Employee Name RAUL LARA

Div.# PE20

Dept.# 30

Clock # 1095 Soc. Sec. # 045-62-6854

Check No. Company Name & Address

11546 WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE

LONG ISLAND CITY, NY 11101

Period Start 1/29/07

WILDEDLIC

Period Ending

2/4/07

Check Date 2/9/07 FW= M 5

st= M 5

DEDUCTIONS

	EARNINGS			TAXES				DEDUCTIONS			
DESCRIPTION	HOURS	RATE	AMOUNT	УТ Т	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	
REGULAR	1.00	\$450.00	\$ 450.00	\$2,700.00	SSEC	\$27.90	\$167.40				
		•			MEDI	\$ 6.52	\$ 39.15				
					SWTNY	\$8.69	\$52.14				
					LOCNYCRES	\$5.79	\$34.74				
					SDINY	\$0.60	\$3.60				
						_					

EARNINGS

\$450.00 TAXES

\$49.50 **DEDUCTIONS**

\$0.00 NET PAY

Filed 05/01/2008 Page 56 of 63

Employee file # 1095

Period Start

WILDEDLIC

Co.#

Employee Name RAUL LARA

Dept.# Clock # 30 1095

Soc. Sec. # 045-62-6854 Chock No. Company Name & Address
11650 WILD EDIBLES INC.

WILD EDIBLES, INC. 21-51 BORDEN AVENUE

LONG ISLAND CITY, NY 11101

2/12/07

Period Ending 2/18/07

Div. #

PE20

Check Date 2/23/07 rw= M 5 st= M 5

			31	" IVE J							
	EARNINGS				TAXES			DEDUCTIONS			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTĐ	DESCRIPTION	AMOUNT	YTD	
REGULAR	1.00	\$450.00	\$450.00	\$3,600.00	SSEC	\$27.90	\$223.20				
					MEDI	\$ 6.52	\$52.20				
					SWTNY	\$8.69	\$69.52				
					LOCNYCRES	\$5.79	\$46.32				
					SDINY	\$0.60	\$4.80				

EARNINGS

\$450.00 TAXES

\$49.50 DEDUCTIONS

\$0.00 NET PAY

Check No. Company Name & Address Employee Name RAUL LARA Employee file # 11856 WILD EDIBLES INC. 1095 WILD EDIBLES, INC. Clock # Дерг.# Div.# 21-51 BORDEN AVENUE 1095 WILDEDLIC PE20 30 LONG ISLAND CITY, NY 11101 FW= M 5 Period Start Period Ending Check Date 3/12/07 3/18/07 3/23/07 M 5 ST= **DEDUCTIONS TAXES EARNINGS** YTD DESCRIPTION AMOUNT YTO DESCRIPTION AMOUNT YTD AMOUNT HOURS RATE DESCRIPTION \$27.90 \$334.80 SSEC \$450.00 \$450.00 \$5,400.00 REGULAR 1.00 MEDI \$6.52 \$78.30 SWTNY \$8.69 \$104.28 LOCNYCRES \$5.79 \$69.48 SDINY \$0.60 \$7.20

EARNINGS

\$450 00 TAX

\$49.50 DEDUCTIONS

\$0.00 NET PAY

Employee Name RAUL LARA

Check No Company Name & Address
11907 WILD EDIBLES INC.

WILD EDIBLES, INC.

WILDEDLIC Period Start 3/19/07

Div. # PE20

Period Ending

Dept.# 30

Clock # 1095

FW= M 5

21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101

3/25/0/	3/30/07	ST=	M 5
FARNINGS		-	

E	ARNINGS				TAXES			DEDUCTIONS			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD		AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	
REGULAR	1.00	\$450.00	\$450.00	\$5,850.00	SSEC	\$ 27.90	\$362.70				
					MEDI	\$6.53	\$84.83				
					SWTNY	\$8.69	\$112.97				
					LOCNYCRES	\$5.79	\$75.27				
					SDINY	\$0.60	\$7.80				

EARNINGS

\$450.00 TAXES

\$49.51 **DEDUCTIONS**

\$0.00 **NET PAY**

Employee file # 1095

WILDEDLIC

Co.#

30

Employee Name RAUL LARA Dept.#

Clock # 1095 Soc. Soc. #

Check No. Company Name & Address 12013 WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE

LONG ISLAND CITY, NY 11101

Period Start Period Ending 4/2/07

4/8/07

Div.#

PE20

Chock Date 4/13/07 FW= M 5 st= M 5

EARNINGS				TAXES			DEDUCTIONS			
HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTI	
1.00	\$450.00	\$450.00	\$6,750.00	SSEC	\$27.90	\$418.50				
				MEDI	\$6.53	\$97.88				
				SWTNY	\$8.69	\$130.35				
				LOCNYCRES	\$5.79	\$86.85				
				SDINY	\$0.60	\$9.00				
	HOURS	HOURS RATE	HOURS RATE AMOUNT	HOURS RATE AMOUNT YTD	HOURS RATE AMOUNT YTD DESCRIPTION 1.00 \$450.00 \$450.00 \$6,750.00 SSEC MEDI SWTNY LOCNYCRES	HOURS RATE AMOUNT VTD DESCRIPTION AMOUNT 1.00 \$450.00 \$6,750.00 SSEC \$27.90 MEDI \$6.53 SWTNY \$8.69 LOCNYCRES \$5.79	HOURS RATE AMOUNT YTD DESCRIPTION AMOUNT YTD 1.00 \$450.00 \$6,750.00 SSEC \$27.90 \$418.50 MEDI \$6.53 \$97.88 SWTNY \$8.69 \$130.35 LOCNYCRES \$5.79 \$86.85	HOURS RATE AMOUNT YTD DESCRIPTION AMOUNT YTD DESCRIPTION 1.00 \$450.00 \$450.00 \$6,750.00 SSEC \$27.90 \$418.50 MEDI \$6.53 \$97.88 SWTNY \$8.69 \$130.35 LOCNYCRES \$5.79 \$86.85	HOURS RATE AMOUNT YTD DESCRIPTION AMOUNT YTD DESCRIPTION AMOUNT 1.00 \$450.00 \$450.00 \$6,750.00 SSEC \$27.90 \$418.50 MEDI \$6.53 \$97.88 SWTNY \$8.69 \$130.35 LOCNYCRES \$5.79 \$86.85	

EARNINGS

\$450.00 TAXES

\$49.51 **DEDUCTIONS**

\$0.00 NET PAY

Employee file #

Employee Name RAUL L MOLINA

Voucher No. Company Name & Address
12466 WILD EDIBLES INC.

WILD EDIBLES, INC.

Co.# WILDEDLIC Period Start 5/28/07

Div. # PE20 Period Ending

Оср≀# 30

Clock # 1095 Check Date FW= M 5

Sec. Sec. #

21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101

5 / 28 / 07	6/3/07 EARNINGS	6 / 8	3/07 s	т= М 5	TAXE	S		DEDU	JCTIONS	
DESCRIPTION	HOURS	RATE	AMOUNT	YTD		AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$375.00	\$375.00	\$10,275.00	SSEC	\$23.25	\$637.05			
ILLGODIU.					MEDI	\$5.44	\$148.99			
					SWTNY	\$5.40	\$196.58			
					LOCNYCRES	\$3.47	\$130.85			
					SDINY	\$0.60	\$13.80			

EARNINGS

\$375.00 TAXES

\$38.16 **DEDUCTIONS**

\$0.00 **NET PAY**

\$336.84

Same and the supplementary of

Employee file # 1095

Period Start

6/25/07

WILDEDLIC

Employee Name RAUL L MOLINA Dept#

Voucher No. Company Name & Address
12687 WILD EDIBLES INC.

WILD EDIBLES, INC.

21-51 BORDEN AVENUE

Soc. Sec. #

1095 30 rw= M 5 Check Date

LONG ISLAND CITY, NY 11101

7/1/07

Period Ending

Div. #

PE20

7/6/07 st= M 5

Clock #

DEDUCTIONS

	EARNINGS			TAXES			DEDUCTIONS				
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	ФТУ	DESCRIPTION	AMOUNT	YTD	
REGULAR	1.00	\$300.00	\$300.00	\$11,775.00	SSEC	\$18.60	\$730.05				
1.000					MEDI	\$4.35	\$170.74				
					SWTNY	\$2.40	\$218.47				
					LOCNYCRES	\$1.86	\$145.44				
				٠	SDINY	\$0.60	\$16.20				
									72. 40		

EARNINGS

\$300.00 TAXES

\$27.81 DEDUCTIONS

\$0.00 NET PAY

\$272.19

Period Start 8/13/07

WILDEDLIC

RAUL L MOLINA

Div. # PE20 Period Ending

Dcpt.# 30

Clock # 1095 Check Date

8/24/07

Sec Sec #

Voucher No. Company Name & Address
13071 WILD EDIBLES INC.

WILD EDIBLES, INC. 21-51 BORDEN AVENUE

LONG ISLAND CITY, NY 11101

8/19/07 EARNINGS FW= M 5

st= M 5

TAXES

DEDUCTIONS

	EARIMINGS				IAALO			BEDUCTIONS			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	
REGULAR	1.00	\$450.00	\$450.00	\$14,325.00	SSEC	\$27.90	\$916.05				
VACATION2				\$450.00	MEDI	\$ 6.53	\$214.24				
					SWTNY	\$8.69	\$272.72				
					LOCNYCRES	\$ 5.79	\$181,33				
					SDINY	\$0.60	\$20.40				

EARNINGS

\$450.00 TAXES

\$49.51 DEDUCTIONS

\$0.00 NET PAY

\$400.49

WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101 **VOUCHER DATE**

VOUCHER NO.

8/24/07

13071

DEPOSIT

THIS IS NOT A CHECK

RAUL L MOLINA 32-32 105 EAST EAST ELMHURST, NY 11369 Bank T/R # 021000021

Bank Account 748229895

Deposit Amount Description \$400.49 Checking

VOUCHER - NON NEGOTIABLE

07 Civ. 8127 (LLS)

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

CESAR A. BARTUREN, JASON BORGES, RAUL LARA MOLINA, RAYMUNDO LARA MOLINA, MIGUEL EDUARDO TAVARA, MARCO ANTONIO CORONA, JUAN CARLOS MOLINA, JULIO CESAR MORENO GONZALEZ, PEDRO HERNANDEZ HERNANDEZ, JULIO ANTONIO, JULIO CARBONEL, **EUSEBIO** SANTOS FERROSQULLO, MARTINEZ, JUAN JOSE PENA FARFAN, JOSE FERNANDEZ, AND JORGE LEGIS CUYATE, individually and on behalf of others similarly situated,

Plaintiffs,

-against-

WILD EDIBLES, INC., 535 THIRD AVENUE LLC d/b/a/ WILD EDIBLES, RICHARD MARTIN, and JONATHAN MEYER,

Defendants.

DECLARATION OF SUSAN J. CAMERON

LEVY RATNER, P.C.

Attorneys for Plaintiffs 80 Eighth Avenue, 8th Floor New York, N.Y. 10011-5126 (212) 627-8100

Due and timely service is hereby admitted.	
New York, N.Y.	, 20
	<i>Esq</i> .
Attorney for	